



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

19

**GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**

**District ANB:** EL: 76 HS: 31

**Located ANB:** 107

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	386,125.70	231,675.42	154,450.28	38,612.57
This Month's Payment - sent to Golden Valley County				38,612.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,668.67	26,801.22	17,867.45	4,466.87
This Month's Payment - sent to Golden Valley County				4,466.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,894.85	2,336.94	1,557.91	389.49
This Month's Payment - sent to Golden Valley County				389.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,182.80	1,309.68	873.12	218.28
This Month's Payment - sent to Golden Valley County				218.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,820.67	8,892.42	5,928.25	1,482.07
This Month's Payment - sent to Golden Valley County				1,482.07
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	60,687.78	40,458.55	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63

\* Entitlement has been recalculated

Office of Public Instruction

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19 GOLDEN VALLEY COUNTY				
0407 Ryegate K-12 Schools		District ANB:	EL: 76 HS: 31	
		Located ANB:	107	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				55,283.91

0411 Lavina K-12 Schools

District ANB: EL: 65 HS: 36

Located ANB: 101

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	378,452.46	227,071.50	151,380.96	37,845.25
This Month's Payment - sent to Golden Valley County				37,845.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,648.57	26,189.16	17,459.41	4,364.86
This Month's Payment - sent to Golden Valley County				4,364.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,661.98	2,197.20	1,464.78	366.20
This Month's Payment - sent to Golden Valley County				366.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,060.40	1,236.24	824.16	206.04
This Month's Payment - sent to Golden Valley County				206.04

\* Entitlement has been recalculated

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19 GOLDEN VALLEY COUNTY				
0411 Lavina K-12 Schools		District ANB: EL: 65 HS: 36		
		Located ANB: 101		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,464.56	12,878.76	8,585.80	2,146.46
This Month's Payment - sent to Golden Valley County				2,146.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	60,687.78	40,458.55	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63
This Month's Payment for District				55,063.44

\* Entitlement has been recalculated

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**GOLDEN VALLEY COUNTY**

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	764,578.16	458,746.92	305,831.24	76,457.82	76,457.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	88,317.24	52,990.38	35,326.86	8,831.73	8,831.73
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,556.83	4,534.14	3,022.69	755.69	755.69
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,243.20	2,545.92	1,697.28	424.32	424.32
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	120.00	80.00	20.00	20.00



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**19** **GOLDEN VALLEY COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 203

**County ANB:** EL: 0 HS: 0 K12: 208

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	36,285.23	21,771.18	14,514.05	3,628.53	
					3,628.53
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	202,292.66	121,375.56	80,917.10	20,229.26	
					20,229.26
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					110,347.35
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					110,347.35